

**From:** BUNKERING CMA CGM <ho.bunkering@cma-cgm.com>  
**To:** CMA CGM ALMAVIVA <cmacgmalmaviva@skyfile.com>  
**Cc:** "ho.indamexops" <ho.indamexops@cma-cgm.com>, East Coast Marine Ops <usa.ecmarops@cma-cgm.com>, "NYNJOPS@nortonlilly.com" <NYNJOPS@nortonlilly.com>, EASTLAND Linda - ERU <usa.leastland@usa.cma-cgm.com>, "phl-ops@nortonlilly.com" <phl-ops@nortonlilly.com>, CLARK Jennifer - NOR <usa.jclark@usa.cma-cgm.com>, "bqs.hou@v-p-s.com" <bqs.hou@v-p-s.com>, "tech.hou@v-p-s.com" <tech.hou@v-p-s.com>, MOULEU Daida <HO.DMOULEU@cma-cgm.com>  
**Subject:** Fuel supply confirmation NÂ°66419 - M/V CMA CGM ALMAVIVA (CMA) (Service INDAMEX,INDAMEX) in NEW YORK, Delivery Date on Tue 24/04/2018

From : Bunkering department CMA CGM Group  
To : M/V CMA CGM ALMAVIVA (CMA)  
Copy : Port Agency , line operations and surveyor

Dear Captain and Chief Engineer  
We confirm this order :

3,000 MT RMK 500 3.5% with PHILLIPS 66  
150 MT DMA 0.1% with PHILLIPS 66

To be delivered to your vessel on arrival NEW YORK on the Tue 24/04/2018 IN PORT by barge  
Appointed surveyor: VPS Americas

Instruction to the vessel:

Letter of protest : for any letter of protest, send it directly to the control team : ho.ControlBunkers@cma-cgm.com

Confirm your delivery with this Purchase Order n° 66419 as reference.

Documents required in attached file : BDN stamped and signed and Bunker metric ticket if any.

You use V2PS: use the module Fuel delivery and attach the documents.

You use VRB : attach the documents in your departure message.

You don't use yet any application onboard : send the documents to ssc.stec\_sc\_bdn@cma-cgm.com and ho.ControlBunkers@cma-cgm.com

SSC : the SSC is in charge to get all the delivery documents on behalf the bunkering department. They may contact you if they don't find it.

Instructions to the agent:

Please kindly manage operations in order to avoid any vessel delay. Send, in writing by telefax or e-mail, to the Seller / Local supplier mentioned above, 72, 48, 24 and 12 hours notices of the exact time of vessel's readiness to receive bunkers, and the exact location at which delivery is required, identifying CMA CGM as Buyer of the bunkers and specifying the grades and actual quantities of bunkers ordered and the method of delivery required as per above details. Please immediately notify the local provider of any delays in time of arrival.

In case of unforeseen delay, please immediately contact the bunkering department and Line ops, before to take any decision.

Instructions to the surveyor:

Please kindly contact the agent in order to board the vessel before the barge arrival and allow proper measurements on the vessel before bunkering. Ask to the C/E a print from V2PS of the fuel ROB report before and after bunkering, sign and insert it in the Survey report.

The Bunker Survey Report must be invoiced to CMA CGM.

Account: CMA CGM

Instructions last update: March 2018 (General email of the bunkering department changes).

Best regards

[IMG <http://www.cma-cgm.com/Images/logo-CMACGM-retina-2.png>]

Saida MOULEU

Bunker Purchaser

Energy department

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